

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

George Anthony Macklin

Debtor(s)

Case No. 15 B 21160

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/18/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/07/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,752.00
Less amount refunded to debtor	\$536.00

NET RECEIPTS: **\$3,216.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,487.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$109.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,597.27**

Attorney fees paid and disclosed by debtor: \$90.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allstate Insurance	Unsecured	4,500.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,000.00	1,082.29	1,082.29	0.00	0.00
Andina and Irabagon	Unsecured	250.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	350.00	310.10	310.10	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	598.40	598.40	0.00	0.00
Comcast Cable	Unsecured	300.00	NA	NA	0.00	0.00
Consultants in Clinical Pathology	Unsecured	393.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Secured	16,385.00	16,780.09	16,780.09	1,426.37	192.36
Cook County Health & Hospitals	Unsecured	600.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	58,768.00	60,305.26	60,305.26	0.00	0.00
Dr Ashraf Abourahma MD	Unsecured	325.00	NA	NA	0.00	0.00
Evergreen Emergency Services	Unsecured	626.00	NA	NA	0.00	0.00
First American Bank	Unsecured	600.00	494.47	494.47	0.00	0.00
Firstsource Advantage, LLC	Unsecured	391.00	NA	NA	0.00	0.00
ICS/Illinois Collection Serv.	Unsecured	690.00	NA	NA	0.00	0.00
John H. Stroger Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Katherine Harris	Priority	0.00	NA	NA	0.00	0.00
Knickerbocker LLC	Unsecured	275.00	NA	NA	0.00	0.00
Little Company of Mary Hosp.	Unsecured	8,000.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	524.30	524.30	0.00	0.00
Penn Credit Corporation	Unsecured	700.00	NA	NA	0.00	0.00
Provident Hospital of Cook Co.	Unsecured	189.00	NA	NA	0.00	0.00
Pulmonary Consultants SC	Unsecured	300.00	NA	NA	0.00	0.00
Radiology Imaging Specialists	Unsecured	52.00	NA	NA	0.00	0.00
Regional Acceptance Corp	Secured	11,073.00	11,563.38	11,563.38	0.00	0.00
Resurgent Capital Services	Unsecured	587.00	587.74	587.74	0.00	0.00
Shineka Young	Unsecured	0.00	NA	NA	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
St. Margaret Mercy H.C. Center	Unsecured	7,000.00	NA	NA	0.00	0.00
Stroger Hospital	Unsecured	7,000.00	NA	NA	0.00	0.00
Synco/Walmart	Unsecured	577.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The Cardiology Group	Unsecured	343.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,343.47	\$1,426.37	\$192.36
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,343.47	\$1,426.37	\$192.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,902.56	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,597.27</u>	
Disbursements to Creditors	<u>\$1,618.73</u>	
TOTAL DISBURSEMENTS :		<u>\$3,216.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/16/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.